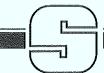
APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title: E. 1st Street Interchange Reconstruction Project						oject			
A A 1	Contractor:			Snyder & Associates, Inc.						
Ankeny	Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023									
redirezot lla 18 gaignina	Finance Bu	_					_		951.4	1210
	Vendor Pro	ject or Invo	ice #:		109.0051.	01	PO	#		
	Original Co	ntract Date.	·	January	5, 2009		Vendo	r#	990	
Date of Council Meeting	8/2/20)10	_			PAYMI	ENT RE	QUEST	Γ#	19
	PAY	MENT PERI	OD: Fro	om:	06/18/	10	throug	gh:	07/15/ ⁻	10
Contract Summary										
Original Contract Amount:		\$	2,004,	100.00	_					
Net change by Change Orders:		_\$		-	•					
Contract Amount to Date: (line 1 ±	2)					2,004,1	100.00			
Total completed and stored to da	ate:	\$	821,	374.37						
Retainage: 0 % of Com	pleted Work:	\$								
Total Earned less Retainage:					\$		374.37			
Less previous applications for pa	iyment:				\$	786,8	301.87			
SUBTOTAL							•	\$	34	,572.50
OTHER CHARGES (Please attach	an itemized list)							\$		-
CURRENT PAYMENT DUE							:	\$	34	,572.50
Balance to finish, including retain	iage:				\$	1,182,7	25.63			
Contract Time Remaining (If applic	cable)									
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current paym	all the amounts have	e been paid by the								
Construction Contractor Approva										
	Firm Name									
Signature							<u></u> .	Date		
Engineer/Consultant Approval:	Snyder & As	sociates, Inc). 					7-2	·6-/ o	
Signature // / / / /	, -						- •	Date /		
City of Ankeny Staff Approval	May -	MANAGEMENT AND ADMINISTRATION OF THE PARTY O						7/2	26/10	
Signature								⊔ate*		
Submit to:										
Email:			Phone:				Fax:			



ENGINEERS & PLANNERS

ANKENY. IA (515) 964-2020 ATLANTIC, IA (712) 243-6505

(319) 362-9394

CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA (712) 322-3202

MARYVILLE, MO (660) 582-8888

ST. JOSEPH, MO

July 23, 2010

Mr. Paul Moritz, P.E. City of Ankeny 220 W. First Street Ankeny, Iowa 50023

RE:

E. 1ST STREET INTERCHANGE RECONSTRUCTION PROJECT

PROGRESS REPORT NO. 19

S&A PROJECT NO. 109.0051.01-19

Dear Mr. Moritz:

This is the nineteenth progress report for the above referenced project and covers work through July 15, 2010. Work through this period includes preparing cross sections, drainage calculations, culvert and storm sewer design, construction staging design, entrance layout and design, identifying easement needs, preparing the bridge TS&L plans, submitting the temporary construction easement request for the 4(F) property to the Iowa DOT Office of Location and Environment and continuing the environmental documentation process.

We have scheduled the field exam with the DOT for August 27, 2010. We will also be meeting with City staff on Wednesday to review Field Exam plans, preliminary staging, and storm sewer layout. We will address and/or incorporate any comments that result in the meeting into the Field Exam plan set.

We look forward to continuing working for the city and with you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the August 2, 2010, council meeting to answer any questions regarding this invoice.

Sincerely,

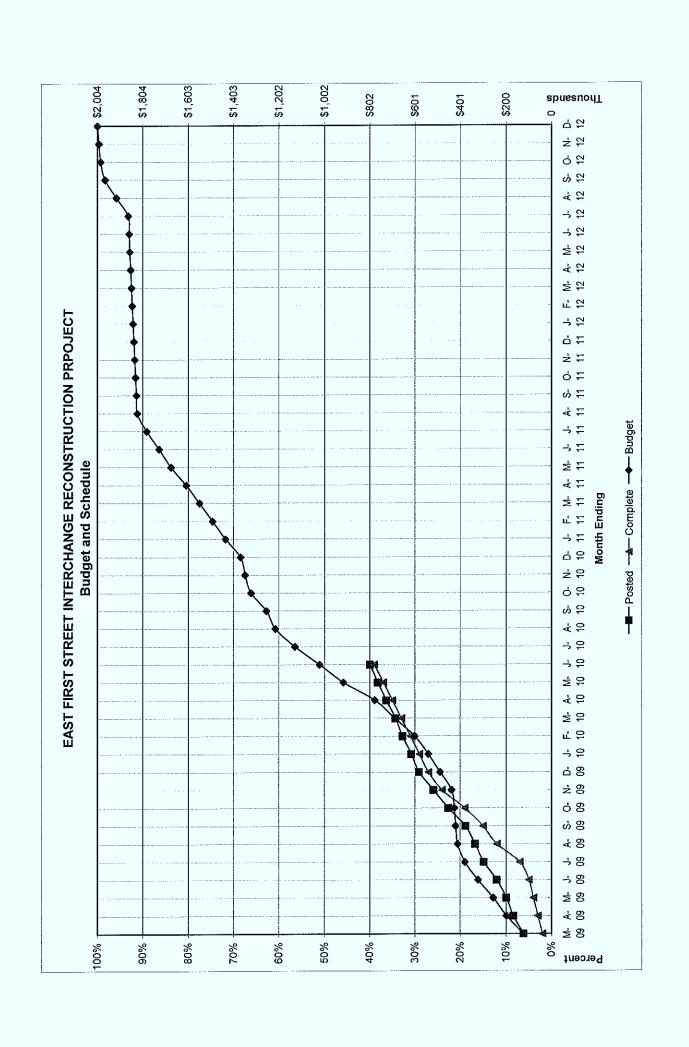
SNYDER & ASSOCIATES, INC.

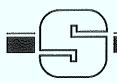
Mark A. Land, P.E.

Project Director

Enclosures

cc: Wade Greiman, Snyder & Associates





SSOCIATES

ANKENY, IA (515) 964-2020 | ATLANTIC, IA (12) 243-6505 | CEDAR RAPIDS, IA (319) 362-9394 | COUNCIL BLUFFS, IA (660) 582-8888 | ST. JOSEPH, MO (615) 364-5222

INVOICE FOR PROFESSIONAL SERVICES

Paul Moritz City of Ankeny 220 W. First Street Ankeny, IA 50023-1751 July 21, 2010

Invoice No:

109.0051.01 - 19

Project

109.0051.01

E. 1st Street Interchange Reconstruction Project

Professional Services through July 15, 2010

Fin Code 951.3951.4210 Fin Proj 951-4210

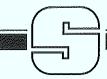
Basic Services	(Budget \$1,920,600)	

Current Services		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Principal Engineer		19.00	160.00	3,040.00	
Principal Engineer		5.00	150.00	750.00	
Engineer VIII		54.00	125.00	6,750.00	
Engineer VI		13.50	115.00	1,552.50	
Engineer IV		120.00	96.00	11,520.00	
Engineer II		101.00	80.00	8,080.00	
Technician VII		37.00	77.00	2,849.00	
Administrative VI		.50	62.00	31.00	
	Total Services	350.00			34,572.50
			Subt	otal this Phase	\$34,572.50
	Total	Prior	Current		
Billings to Date	820,222.37	785,649.87	34,572.50		

Additional Services (Budget \$83,500)

•			Subtotal this Phase	\$0.00
	Total	Prior	Current	
Billings to Date	1,152.00	1,152.00	0.00	
			Amount Due this Invoice	\$34,572.50

Current Prior Total 34,572.50 Billings to Date 821,374.37 786,801.87



ENGINEERS & PLANNERS

ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO (515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

Project

109.0051.01

E. 1st Street Interchange Reconstruction Project Invoice 19

Snyder & Associates, Inc.

Mark Land